



School District of Philadelphia
Office of Environmental Management & Services
440 North Broad Street
Philadelphia, PA 19130
(215) 400-4750

April 21, 2009

Mr. Daryl Overton
Fitzsimons High School
2601 W. Cumberland Street
Philadelphia, PA 19132

Re: Asbestos Hazard Emergency Response Act (AHERA) Environmental Compliance Audit
Documentation Related to Corrective Action Plan

Dear Mr. Overton:

Following the AHERA Environmental Compliance Audit conducted at the Fitzsimons High School on March 25, 2009 the attached documents were not found at the school during the audit and have been prepared for inclusion into the AHERA environmental management plan at your school.

The following documents were prepared for the Fitzsimons High School and must be kept with the AHERA environmental management plan records:

Exhibit 4 of the Corrective Action Plan – The Response Action reports from 2004, 2005, 2007 and 2008

Exhibit 5 of the Corrective Action Plan - The Re-inspection reports from 1992 and 1995

Exhibit 6 of the Corrective Action Plan – Asbestos Awareness Training for Mr. McBryde, Mr. Green and Ms. Rushin

School Principal:

Print Name: John Spencer

Sign Name: [Signature]

Date: 4-21-09

Witnessed by:

Print Name: Brian Joseph

Sign Name: [Signature]

Date: 4/21/09

If you have any questions or comments, please feel free to contact Francine Locke at 215-400-4750 or Jerry Junod at 215 400-6738.

Sincerely,

[Signature]

Francine Locke, MS
Director, Environmental Management & Services

CRS
Date: 4/21/09

Time: 11:30 am

Location: Fitzsimons

Instructor: Brian Joseph

**Asbestos Awareness Training
Sign-in Sheet**

Name: (please print)	Signature	Position	School	
RODNEY L. PUSKIN	<i>Rodney L. Puskin</i>	G.C.	Fitzsimons	
KEVIN MCBRYDE	<i>Kevin McBryde</i>	G.C.	Fitzsimons	
ANDREW GREEN	<i>Andrew Green</i>	G.C.	Fitzsimons	

School District of Philadelphia
Asbestos Hazard Emergency Response Act (AHERA)
Compliance Audit

Principal Interview Form

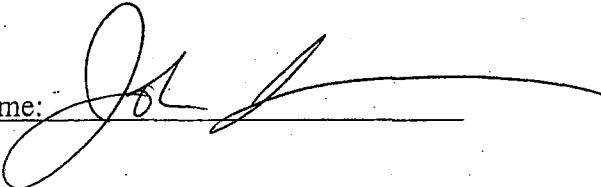
The School District of Philadelphia (School District) and the U.S. Environmental Protection Agency, Region III (EPA) entered into a Self-Audit/Self Disclosure Agreement. The purpose of the agreement is to gauge the School District's compliance with the Asbestos Hazard Emergency Response Act (AHERA) requirements for your school/ facility.

The School District obtained the services of URS Corporation (URS) to conduct the AHERA environmental compliance audit. The audit will focus on the compliance of general information, inspections and reinspections, response actions, operations and maintenance, periodic surveillance, and notifications. This document acknowledges that all environmental documents relevant to the building asbestos management plan have been made available to URS at the time of the audit.

School/ Facility:	<i>FitzSimons High School #4110</i>
Address:	<i>2601 W. Cumberland Street 19132</i>
Date of Audit:	<i>3/25/09</i>

School Principal:

Print Name: *John Spencer*

Sign Name: 

Date: *3-25-09*

Certificate of Training

awarded to
Kevin McBryde

Asbestos Awareness
presented by

URS Corporation
335 Commerce Drive
Fort Washington, PA 19034
215-367-2500

April 28, 2009

A handwritten signature in cursive script, reading "Brian Joseph", is positioned above a horizontal line.

Brian M. Joseph, Health and Safety Specialist

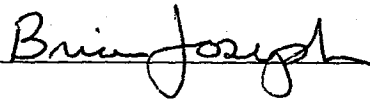
Certificate of Training

awarded to
Andree Green

Asbestos Awareness
presented by

URS Corporation
335 Commerce Drive
Fort Washington, PA 19034
215-367-2500

April 28, 2009

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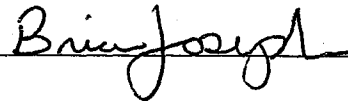
Certificate of Training

awarded to
Renee Rushin

Asbestos Awareness
presented by

URS Corporation
335 Commerce Drive
Fort Washington, PA 19034
215-367-2500

April 28, 2009

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Brian M. Joseph, Health and Safety Specialist